

Interim Director

County of Los Angeles DEPARTMENT OF CHILDREN AND FAMILY SERVICES

425 Shatto Place, Los Angeles, California 90020 (213) 351-5602

September 13, 2011

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From:

To:

Philip L. Browning

Interim Director

NOTIFICATION TO EXTEND 12 CONTRACTS FOR EMERGENCY SHELTER CARE SERVICES

This is to notify your Board that I have used Board delegated authority, as adopted by your Board on July 12, 2011, to extend the Emergency Shelter Care Services (ESC) contracts with 12 ESC contractors. The list of the 12 contractors is attached (Attachment A). Per the adopted Board letter, the Department of Children and Family Services requested to extend 13 ESC Services Contracts and future contracts executed prior to October 1, 2011. Of the 13 contracts identified in the July 12, 2011, Board letter, four are not being extended (Attachment A – Table II). The remaining three contracts receiving extensions are new contracts that were executed following the filing of the July 12, 2011, Board letter. The estimated annual maximum cost for the 12 contracts is \$141,600.

Emergency Shelter Care Services provide temporary shelter care to children, youth, sibling groups, and teen mothers and their infants who have been taken into protective custody, until more permanent arrangements can be made.

If you have any questions or need additional information, you may call me at (213) 351-5600 or your staff may contact Aldo Marin, Board Liaison, at (213) 351-5530.

PLB:CMM AM:CC:bm

Attachment

Chief Executive Officer
 County Counsel
 Executive Officer, Board of Supervisors

ATTACHMENT A

EMERGENCY SHELTER CARE SERVICES CONTRACT BUDGET INFORMATION FOR

CONTRACT PERIOD OCTOBER 1, 2011 TO SEPTEMBER 30, 2012

Table I				
	Names of Contractors	Contract Number	Proposed Budgeted Amount Effective 10/01/2011 to 9/30/2012	
1	Beavers, Earcylene	07-075-06	\$7,200	
2	Scruggs, Tina	07-075-10	\$9,600	
3	Vazquez, Georgina (Gina) & Cayetano	07-075-11	\$28,800	
4	Vivanco, Virginia	07-075-12	\$3,600	
5	Jacobs, Johnnie	07-075-13	\$18,000	
6	Camejo, Delia	07-075-16	\$9,600	
7	Chavez, Juana	07-075-17	\$9,600	
8 9	Grigsby, Mildred	07-075-18	\$14,400	
9	Duque, Nancy	07-075-20	\$4,800	
10	Welsh, Patricia & Michael *	07-075-21	\$14,400	
11	Williams, Rose *	07-075-22	\$7,200	
12	Rivera, Noemi & Edwin *	07-075-23	\$14,400	
TOTAL			\$141,600	

^{*} New contracts executed after the filing of the July 12, 2011, Board letter.

	Table II		
	Names of Contractors Not Extended	Contract Number	
1	Washington, Maxine	07-075-03	
2	Claybrook, Maurice & Delta	07-075-04	
3	Davis, Ida & Andrew	07-075-07	
4	Reaves, Beatrice	07-075-08	